



KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
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KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
37639-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Heller, Dean R-USS	HELLER/SENATE/REP	

Flight Dates	Order #	Alt Order #
10/24/12 - 10/30/12	37639	08885928

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
8027	HLLD	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/24/12	10/26/12	8 News Now 5a M-F	5-6a	--WTF--	:30	1	\$225.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$225.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Th	10/25/12	5:45 AM	8 News Now 5a M-F	5-6a	:30	DH10181218H	\$225.00	NM
2	10/24/12	10/26/12	8 News Now 6a M-F	6-7a	--WTF--	:30	2	\$275.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$275.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Th	10/25/12	6:27 AM	8 News Now 6a M-F	6-7a	:30	DH10141218H	\$275.00	NM
2 8	F	10/26/12	6:47 AM	8 News Now 6a M-F	6-7a	:30	DH10181218H	\$275.00	NM
3	10/24/12	10/26/12	CBS This Morning	7-9a	--WTF--	:30	1	\$200.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$200.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	F	10/26/12	8:38 AM	CBS This Morning	7-9a	:30	DH10181218H	\$200.00	NM
5	10/24/12	10/26/12	Live w/Kelly	9-10a	--WTF--	:30	1	\$300.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$300.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	Th	10/25/12	9:49 AM	Live w/Kelly	9-10a	:30	DH10181218H	\$300.00	NM
7	10/24/12	10/26/12	Young & Restless	11a-12p	--WTF--	:30	1	\$550.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$550.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 8	W	10/24/12	11:28 AM	Young & Restless	11a-12p	:30	DH10181218H	\$550.00	NM
8	10/24/12	10/26/12	Soaps / Let's Make A Deal	1230-2p	--WTF--	:30	1	\$375.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$375.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log. In accordance with Paragraphs 49 and 50 of United States Federal Communications Commission Report and Order No. FCC 07-217, KLAS-TV, LLC, will not discriminate in any contract for advertising on the basis of race or ethnicity, and all such contracts will be evaluated, accepted, negotiated and completed without regard to race or ethnicity.



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10	10/24/12	10/26/12	7-8p Rotator	7-8p	--WTF--	:30	1	\$350.00	NM																																																								
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13	10/24/12	10/26/12	8 News Now 5-630p M-F	5-630p	--WTF--	:30	3	\$500.00	NM																																																								
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15	10/24/12	10/26/12	8 News Now 4p M-F	4-5p	--WTF--	:30	3	\$450.00	NM																																																								
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17	10/24/12	10/26/12	8 News Now Noon M-F	12-1230p	--WTF--	:30	2	\$325.00	NM																																																								
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Total Spots							16																																																										

Payment Terms 30 Days

Gross Total	\$6,050.00
Agency Commission	\$907.50
Net Amount Due	\$5,142.50